	Contract Data (Traffic) Report					
			SI	JMMARY FOR ORDER # 2516738		
Order #	2516738		Created On	10/16/2018 10:54:19 PM	Order Status	Contract Confirmed
Order Descrp	PRI: NP=3, IP=7 // 60s NPE		Created By	Briley, Christy	Gross \$	424.00
Client	PATTI MINTER FOR KY		Updated On	10/17/2018 12:35:47 PM	Net \$	360.40
Start Date	10/18/2018		Updated By	Patterson, Mary	Units	16
End Date	10/24/2018		Industry	Political-State-Local	Credit Hold	NO
# of Weeks	2			REFERENCES	BII	LING INFORMATION
	SALES		Primary	NASHVILLE	Purchase Order #	
ActiveWeeks	2		Secondary	LOCAL POLITICAL BUNDLE	Billing Schedule	Broadcast
AE 1	Briley, Christy		Tertiary			EDI INFORMATION
AE 2			Quarternary	POLITICAL – EOF/DEMAND	Product	
Agency	PATTI MINTER FOR KY IN HOUSE	15.00%		TRAFFIC OPTIONS	Estimate	
RepFirm		0%	Address 1	1262 CHESTNUT ST	Submit EDI Invoice?	Do Not Submit EDI Invoice
Copy Instr ID			Address 2		ORDER /INVOICE/T	RAFFIC/REPORT NOTES/COMMENTS
Total Zones	1		City, State, Zip	BOWLING GREEN, KY		
Zones	Bowling Green KY		Zip	42101	7	
Total Networks	3		Contact	Cody Pruitt	1	
	GENERAL COMMENTS			270-792-0365	1	
			Avail Tag			SYSCODE LIST
			Contract Type	Political	9428	
			Copy Group			
			Division]	
			Reference #	376b15c6-b7d1-e811-97f9-f01fafe66f05		

Contract Data (Traffic) Report Page 1 of 5 Printed On 10/19/2018 10:56:18 AM

Printed By Kovacs, Chad (Contractor)

SUMMARY FOR SYSCODE 9428							
Order #	2516738		Created On	10/16/2018 10:55:21 PM		Order Status	Contract Confirmed
Order Descrp	PRI: NP=3, IP=7 // 60s NPE		Created By	Briley, Christy		Syscode Gross \$	424.00
Client	PATTI MINTER FOR KY		Updated On	10/17/2018 12:35:31 PM		Syscode Net \$	360.40
Start Date	10/18/2018		Updated By	Patterson, Mary	1	Syscode Units	16
End Date	10/24/2018		Source	VIEW		Zone Status	Contract Confirmed
# of Weeks	2		Zones	Bowling Green KY		Avg Unit Rate	26.50

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	Total Units	Unit Rate	Total Amount	Unit Len
1	1		Loca I Politi cal Bun dle	3 3	MSNBC	9428	MSNBC	10/18/2018	10/21/2018	Th-Su 5a-9a	2	\$6.00	\$12.00	60
2	2		Loca I Politi cal Bun dle	3 3	MSNBC	9428	MSNBC	10/22/2018	10/24/2018	M-W 5a-9a	2	\$6.00	\$12.00	60
3	3		Loca I Politi cal Bun dle	3 3	MSNBC	9428	MSNBC	10/18/2018	10/21/2018	Th-Su 7p-12m	2	\$10.00	\$20.00	60
4	4		Loca I Politi cal Bun dle	3 3	MSNBC	9428	MSNBC	10/22/2018	10/24/2018	M-W 7p-12m	2	\$10.00	\$20.00	60
5	5		Loca I Politi cal Bun dle	3 3	CNN	9428	CNN	10/18/2018	10/21/2018	Th-Su 5a-9a	1	\$16.00	\$16.00	60
6	6		Loca I Politi cal Bun dle	3 3	CNN	9428	CNN	10/22/2018	10/24/2018	M-W 5a-9a	1	\$16.00	\$16.00	60

Contract Data (Traffic) Report

Page 2 of 5

Printed On 10/19/2018 10:56:18 AM

Printed By Kovacs, Chad (Contractor)

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	Total Units	Unit Rate	Total Amount	Unit Len
7	7		Loca I Politi cal Bun dle	3 3	CNN	9428	CNN	10/18/2018	10/21/2018	Th-Su 7p-12m	1	\$28.00	\$28.00	60
8	8		Loca l Politi cal Bun dle	3 3	CNN	9428	CNN	10/22/2018	10/24/2018	M-W 7p-12m	1	\$28.00	\$28.00	60
9	9		Loca I Politi cal Bun dle	3 3	HGTV	9428	HGTV	10/18/2018	10/21/2018	Th-Su 9a-4p	1	\$42.00	\$42.00	60
10	10		Loca I Politi cal Bun dle	3 3	HGTV	9428	HGTV	10/22/2018	10/24/2018	M-W 9a-4p	1	\$42.00	\$42.00	60
11	11		Loca I Politi cal Bun dle	3 3	HGTV	9428	HGTV	10/18/2018	10/21/2018	Th-Su 7p-12m	1	\$94.00	\$94.00	60
12	12		Loca I Politi cal Bun dle	3 3	HGTV	9428	HGTV	10/22/2018	10/24/2018	M-W 7p-12m	1	\$94.00	\$94.00	60

DISCLAIMER

By signing below the undersigned represents that it is authorized to execute insertion orders or place advertising schedules on behalf of the above-named advertiser. The signatory also acknowledges the receipt of Comcast Spotlight Advertising Terms and Conditions and that all insertion orders or schedules placed by or on behalf of Advertiser are subject to such Advertising Terms and Conditions located at:

nttp://www.comcastspotiignt.com/iegai/terms-conditions						
Accepted and Agreed						
Advertiser:						
Name:						
Title:						
Authorized Acceptance:						
Date:						

The subreport 'Legalese' could not be found at the specified location Legalese.rdlc. Please verify that the subreport has been published and that the name is correct.

	SUMMARY FOR ORDER # 2516738						
Order #	2516738	Cre	reated On	10/16/2018 10:54:19 PM		Order Status	Contract Confirmed
Order Descrp	PRI: NP=3, IP=7 // 60s NPE	Cre	reated By	Briley, Christy		Gross \$	424.00
Client	PATTI MINTER FOR KY	Up	pdated On	10/17/2018 12:35:47 PM		Net \$	360.40
Start Date	10/18/2018	Up	pdated By	Patterson, Mary		Units	16
End Date	10/24/2018	So	ource	CRM		Credit Hold	No
# of Weeks	2	Act	ctive	Yes			

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	